

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

STATE OF WISCONSIN  
Bureau of Quality Assurance  
P.O. Box 2969  
Madison WI 53701-2969

**Facility Information**

**Facility Name:** DELANEY HOME (0008755)

**Address:** 5342 3RD AVENUE, PITTSVILLE, WI 54466

**License Status:** REGULAR

**Licensed/Certified/Registered** 03/01/2000

**Regional Office:** NORTHERN REGION (RHINELANDER), (715) 365-2800

**Survey History**

**Survey ID:** 0097011      **End Date:** 02/27/2006      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10009545    Served 05/26/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS		
83.11(3)(a)	RESPONSIBILITIES		
83.13(7)(a)	EMPLOYE PERSONNEL RECORD		
83.14(3)(a)	NOT SUPERVISED BY RN OR PHARMACIST		
83.14(7)(b)	CONTINUING EDUCATION		
83.18(3)	SAFEGUARDING OF RECORDS		
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE		
83.33(2)(g)3	CBRF ARRANGE HEALTH VISITS AND DOCUMENT		
83.33(3)(a)1	PRACTITIONER'S WRITTEN ORDER FOR MEDS		
83.33(3)(a)2	REVIEW OF MEDICATION REGIMEN		
83.33(3)(i)2	MEDICAL CONDITION RECORDED IN RECORDS		
83.35(5)(c)	FROZEN AT 0 DEGREES F. OR BELOW		
83.42(3)(e)	QUARTERLY FIRE DRILLS		
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL		
83.51(3)(a)	SMOKE SEPARATION		
83.53(2)(a)	DOORS EXCEPT PATIO DOORS		

*Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.*

**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

**Survey ID:** 0091815      **End Date:** 11/19/2003      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10009230    Served 01/21/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(7)(b)	CONTINUING EDUCATION	02/27/2006	No
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	02/27/2006	No
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	02/27/2006	Yes
83.33(2)(g)2	ANNUAL FOLLOW-UP EXAMINATION	02/27/2006	Yes
83.33(3)(a)1	PRACTITIONER'S WRITTEN ORDER FOR MEDS	02/27/2006	No
83.33(3)(a)2	REVIEW OF MEDICATION REGIMEN	02/27/2006	No
83.35(5)(c)	FROZEN AT 0 DEGREES F. OR BELOW	02/27/2006	No
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS	02/27/2006	Yes
83.42(3)(e)	QUARTERLY FIRE DRILLS	02/27/2006	No
83.43(3)(b)1	TESTING BY SERVICE COMPANY	02/27/2006	Yes
83.53(2)(a)	DOORS EXCEPT PATIO DOORS	02/27/2006	No

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**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CS (SEMIAMBULATORY)

**Enforcement History**

**Date: 05/23/2006      SOD #10009545      Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION  
COMPLY WITH REQUIREMENT  
PROVIDE TRAINING  
FORFEITURE---8.14(7)(b)  
FORFEITURE---83.13(7)(a)  
FORFEITURE---83.14(3)(a)  
FORFEITURE---83.18(3)  
FORFEITURE---83.32(2)(a)  
FORFEITURE---83.33(2)(g)3  
FORFEITURE---83.33(3)(a)  
FORFEITURE---83.33(3)(a)2  
FORFEITURE---83.33(3)(i)2  
FORFEITURE---83.35(5)(c)  
FORFEITURE---83.42(3)(e)  
FORFEITURE---83.42(3)(f)

**Date: 01/15/2004      SOD #10009230      Appealed: No**

Sanctions

PROVIDE TRAINING  
OTHER SANCTION  
FORFEITURE---83.14(7)( b)  
FORFEITURE---83.32(2)(a)  
FORFEITURE---83.32(2)(g)2  
FORFEITURE---83.42(2)(a)  
FORFEITURE---83.42(3)(e)  
FORFEITURE---83.43(3)(b)1

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